

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16 Jul 2024

Document No: INV00257164

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Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

Account

TK0107

Your PO Number


Tax Reference

4360196473

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

W/AWO
fzw 604 B


LIQUOR RUNNERS Durban
DEBRIEFED

DATE: 

TIME: _____

UMHLANGA ROCKS SUPER SPAR	
SPAR A/C No. 11134	
DATE:	19/7/24
GRV No:	46784
SEQ No:	
NAME: _____	
In the event of queries our claims no/s: _____	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	554.25
Discount @ 0 %	0.00
Total (Excl)	554.25
Tax	83.14
NET Total ZAR (Incl)	637.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 19/7/24

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655